

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

"Bill" Willson  
302 Country Club Rd  
Monroe, LA 71201

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City School  
Board-District 3  
Ouachita Parish  
Monroe, LA

## OFFICE USE ONLY

11/14

30.0

10/4

## 3. Date of

Primary November 4, 2014

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual (future election)  
☒ 30th day prior to primary      \_\_\_\_ Supplemental (past election)  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

## 5. FINAL REPORT if:

\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Ouachita Independent  
Bank  
909 N. 18th Street  
Monroe, LA 71201

## 7. Full Name and Address of Treasurer

Paul Harry Aron  
1806 Park Avenue  
Monroe, LA 71201

## 9. Name of Person Preparing Report William E. "Bill" Willson

Daytime Telephone 318-348-1201

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of October, 2014

William E. "Bill" Willson  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

318-348-1201  
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

11/10/12

AMENDMENT ATTACHED



14006889

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$5,099
2. In-kind Contributions (Schedule A-2)	500
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	5,599
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,000
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	6,599

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3,704.27
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$3,704.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$2,550
15. <i>Plus</i> total receipts this period (Line 8 above)	3,049
16. <i>Less</i> total disbursements this period (Line 13 above)	(3,704.27)
17. <i>Less</i> in-kind contributions (Line 2 above)	(500.00)
18. Funds on hand at close of reporting period	1,394.73

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,000
22. Contributions received from political committees (From Schedules A-1 and A-2)	- 0 -
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 200

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 3/00

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Election
Mr. & Mrs. Jerry Ryan 311 Country Club Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/14	\$300.00	\$300.00
Ted & Janine Hopkins 3262 Deborah Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/14	\$250.00	\$250.00
Clyde & Pat White 1209 Park Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$250.00	\$250.00
Mr. & Mrs. Harvey Hales 3408 Loop Road Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/14	\$300.00	\$300.00
Mark Turrentine P.O. Box 4086 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$250.00	\$250.00
TMB Partnership, LLC 1810 Auburn Avenue, Ste 101 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/14	\$250.00	\$250.00
Mr. & Mrs. Dewey Weaver 1706 Island Drive Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/14	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Stanley Dupuy 108 Melvyn Drive Monroe, LA 71203  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/29/14	\$150.00	\$150.00
Dan Robertson Danco Properties, LLC 101 Horseshoe Lake Road Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/14	\$250.00	\$250.00
The Boles Law Firm 1818 Avenue of America Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/14	\$250.00	\$250.00
Luv n' Care. Ltd P.O. Box 6050 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/14	\$250.00	\$250.00
Control Services, Inc. 3030 Aurora Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/22/14	\$250.00	\$250.00
Johnny & Narissa Bryant TMB Partnership, LLC 1810 Auburn Avenue, Suite 101 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/14	\$250.00	\$250.00
George M. Snellings, IV, APC 1507 Royal Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between;"> <div>SUBTOTAL (this page) _____</div> <div>TOTAL (complete only on last page of this schedule) _____</div> </div>			

Amend  
Bill Wilson Supp 11/4  
7/16/15

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. Michael & Dianne Cage 119 Glenmar Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$100.00	\$100.00
Frank Nettles 2009 Roselawn Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$100	\$100
Dewey Weaver 1706 Island Drive Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$500	\$500
James Moore, Jr. 3006 River Oaks Drive Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/14	\$250.00	\$250.00
Tom Clark 1015 Spencer Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/3/14	\$200.00	\$200.00
Jason Bezou 207 Country Club Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/2/2014	\$249.00	\$249.00
Sheila Nettles 2009 Roselawn Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,499	N/A
5. TOTAL (complete only on last page of this schedule)		\$5,099	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. Michael & Dianne Cage 119 Glenmar Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$100.00	\$100.00
Frank Nettles 2009 Roselawn Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$200 (Cash)	\$200 (Cash)
Dewey Weaver 1706 Island Drive Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/18/14	\$500	\$500
James Moore, Jr. 3006 River Oaks Drive Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/14	\$250.00	\$250.00
Tom Clark 1015 Spencer Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/3/14	\$200.00	\$200.00
Jason Bezou 207 Country Club Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/2/2014	\$249.00	\$249.00
    POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$1,499	N/A
5. TOTAL (complete only on last page of this schedule)		\$5,099	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Glen D. McAdams 363 Venable Lane Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10 4' X 8' Wood Frame Signs & Installation		\$500	\$500
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
     POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b>  Bill Willson 302 Country Club Road Monroe, LA 71201	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>10/1/14</u></td> <td style="width: 50%;">b. Interest rate <u>5.00</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... <u>\$1,000.00</u></td> </tr> <tr> <td colspan="2">d. Balance due ..... <u>\$1,000.00</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>10/1/14</u>	b. Interest rate <u>5.00</u> %(a.p.r.)	c. Amount borrowed* ..... <u>\$1,000.00</u>		d. Balance due ..... <u>\$1,000.00</u>	
2. a. Date* <u>10/1/14</u>	b. Interest rate <u>5.00</u> %(a.p.r.)						
c. Amount borrowed* ..... <u>\$1,000.00</u>							
d. Balance due ..... <u>\$1,000.00</u>							

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<b>1. Name and address of lender</b>  <div style="height: 100px;"></div>	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* _____</td> <td style="width: 50%;">b. Interest rate _____ %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* ..... \$ _____</td> </tr> <tr> <td colspan="2">d. Balance due ..... \$ _____</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* _____	b. Interest rate _____ %(a.p.r.)	c. Amount borrowed* ..... \$ _____		d. Balance due ..... \$ _____	
2. a. Date* _____	b. Interest rate _____ %(a.p.r.)						
c. Amount borrowed* ..... \$ _____							
d. Balance due ..... \$ _____							

<b>3. Endorsers/Guarantors</b>  <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<b>1. Name and address of borrower (Loan from Self)</b>  Bill Willson 302 Country Club Road Monroe, LA 71201	<b>2. a. Date*</b> <u>10/1/14</u> <b>b. Interest rate</b> <u>5.00</u> % (a.p.r.)  <b>c. Amount loaned*</b> ..... <u>\$1,000.00</u>  <b>d. Balance due</b> ..... <u>\$1,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
<b>3. Endorsers/Guarantors</b>          (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					
<b>1. Name and address of borrower</b>          (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.)  <b>c. Amount loaned*</b> ..... \$ _____  <b>d. Balance due</b> ..... \$ _____  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
<b>3. Endorsers/Guarantors</b>          (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ads Plus Signs 807 Pine Street Monroe, LA 71201	9/5/14	250 Yard Signs	\$1,259.39
Letter Service Bureau 105 Pine Street Monroe, LA 71201	9/5/14	3,000 Door Hangers	555.45
Ads Plus Signs 807 Pine Street Monroe, LA 71201	9/12/14	10 (4' X 8' Campaign Signs)	648.94
Qualifying Fees Office of Registrar Elections Ouachita Parish	8/21/14	Qualifying for School Board Race	201.25
North Delta Services 1913 Stubbs Monroe, LA 71201	8/25/14	1 Map of District	10.00
True Value Hardware 101 Mill Street West Monroe, LA 71291	9/25/14	Tacks for Signs	3.82
Garden District Neighborhood Alliance P.O. Box 14891 Monroe, LA 71207	9/24/14	Annual Membership	20.00
Sir Speedy 1825 Avenue of America Monroe, LA 71201	9/16/14	Campaign Invitation	98.99
3. SUBTOTAL (optional)			\$2,797.84
4. TOTAL (optional - complete only on last page of this schedule)			

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Woody's Pack & Ship 1868 Forsythe Avenue Monroe, LA 71201	9/7/14	Mailing Costs	\$132.00
Rawz Cafe 1100 Sterlington Road Monroe, LA 71203	8/12/14	Discussed Running for office & who to get to be treasurer dinner	65.00
Avocado's 905 North 18th Monroe, LA 71203	8/16/14	Met w/Ashley Burch & Cindy Smith to ask for campaign help - dinner	68.50
Waffle house 1706 N. 18th Street Monroe, LA 71203	8/30/14	Took campaign helpers to breakfast	\$34.00
Daq's Wings & Grill 2217 Forsythe Ave Monroe, LA 71201	8/6/14	Asked for Advice for campaign-Glen Gibson & Jenny Head	\$32.61
U.S. Post Office 1701 Shannon Street Monroe, LA 71201	8/21/14	Postage Stamps	\$98.00
Portico Bar & Gril 2230 Tower Drive Monroe, LA 71201	9/10/14	Lunch w/campaign helper	\$21.00
Podnuh's BBQ 1108 Sterlington Road Monroe, LA 71203	8/21/14	Lunch w/Glen McAdams to thank for help	21.93
3. SUBTOTAL (optional)			473.04
4. TOTAL (optional - complete only on last page of this schedule)			3,270.88

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Glen D. McAdams 514 Finks Hideaway Road Monroe, LA 71203	9/12/14	"In Kind" Expense for 10 large 4' X 8 sign frames & installation	\$500
Cade McCarty 1100 Glenmar Monroe, LA 71201		Petty Cash for Campaign Helper	\$250
Rodney Davis 115 Riverbend West Monroe, LA 71291		Petty Cash for Campaign Helper	\$ 50
Ellie Lofton 600 Glenmar Monroe, LA 71201		Petty Cash for Campaign Helper	\$ 50
Grant Guerriero 107 Ashford Drive West Monroe, LA 71291		Petty Cash for Campaign Helper	\$ 50
5. Total OTHER DISBURSEMENTS during this reporting period			\$700.00

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Glen D. McAdams 514 Finks Hideaway Road Monroe, LA 71203	9/12/14	"In Kind" Expense for 10 large 4' X 8' sign frames & installation	\$500
Cade McCarty Rodney Davis Ellie Lofton		Petty Cash for Campaign Helpers	\$200
5. Total OTHER DISBURSEMENTS during this reporting period			\$700.00